



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
058/O.S.P.T.V.	006016	12/25	21,258.82		21,258.82
073/ASOC.DEL PERS.S	006105	02/26	126,398.32		126,398.32
073/ASOC.DEL PERS.S	006158	02/26	32,357.97		32,357.97
082/HOSPITAL ITALIA	001200	02/26	147,613.56		147,613.56
085/MEDICUS	006188	03/26	25,601.41		25,601.41
094/OSMATA	006200	02/26	199,600.10		199,600.10
094/OSMATA	006200	03/26	57,028.60		57,028.60
097/O.S.P.E.D. Y C.	006140	02/26	10,786.48		10,786.48
110/LUIS PASTEUR	001208	03/26	28,970.24		28,970.24
163/COBERTURA INT.D	006249	03/26	176,725.76		176,725.76
163/COBERTURA INT.D	006249	04/26	68,326.59		68,326.59
164/COBERT INT DE M	006251	03/26	265,088.64		265,088.64
164/COBERT INT DE M	006251	04/26	45,551.06		45,551.06
165/OSPATCA	006184	02/26	30,041.87		30,041.87
180/SALUD PROFESION	006176	02/26	65,588.73		65,588.73
180/SALUD PROFESION	006176	03/26	21,862.91		21,862.91
196/OMINT S.A.	001151	11/25	22,374.00		22,374.00
224/GALENO ARGENTIN	001192	02/26	45,509.32		45,509.32
300/COBERT. INT DE	006252	03/26	79,772.05		79,772.05
428/ASOCIACION MUTU	006196	02/26	27,825.60		27,825.60
428/ASOCIACION MUTU	006196	03/26	28,521.24		28,521.24
431/SCIS	006013	11/25	19,388.27		19,388.27
431/SCIS	006013	12/25	19,776.04		19,776.04
515/DASMI	006177	03/26	24,932.45		24,932.45
529/SANCOR SALUD PL	006187	02/26	23,588.52		23,588.52
709/CLINICA DELTA S	006205	03/26	160,000.00		160,000.00

A) Total Facturas --- --- 1,774,488.55 0.00 1,774,488.55

B) Total Créditos --- --- 0.00 0.00 0.00

165/OSPATCA	006184	04/26	D	-4,000.00	* 1	-4,000.00
073/ASOC.DEL PERS.S	006105	02/26	D	-2,515.33		-2,515.33
097/O.S.P.E.D. Y C.	006140	02/26	D	-214.65		-214.65
058/O.S.P.T.V.	006016	12/25	D	-346.52		-346.52
085/MEDICUS	006188	03/26	D	-499.23		-499.23
073/ASOC.DEL PERS.S	006158	02/26	D	-643.92		-643.92
515/DASMI	006177	04/26	D	-24,932.45	* 2	-24,932.45

C) Total Débitos --- --- -33,152.10 0.00 -33,152.10

Total Facturado --- --- 1,741,336.45 0.00 **1,741,336.45**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES DEBITO CREDITO

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120975

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00120975	29/05/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120975	87,066.82

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	054617	27-13473966-0	MELON STELLA MARIS
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 154		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/05/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 054617/00 MELON STELLA MARIS

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
058-O.S.P.T.V.	0003-006016	01/12/2025	4201010	1	MARCONI JUAN MANUEL	21,258.82	0.00	21,258.82
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	RIMOLI SABRINA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	MORELLO MARIA ESTELA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	MANSILLA DEMETRIA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	MUÑOZ TERESA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	MUÑOZ TERESA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	TOVAR CINTIA	24,602.26	0.00	24,602.26
085-MEDICUS	0003-006188	01/03/2026	4201010	1		25,601.41	0.00	25,601.41
094-OSMATA	0003-006200	01/02/2026	4201010	7		199,600.10	0.00	199,600.10
094-OSMATA	0003-006200	01/03/2026	4201010	2		57,028.60	0.00	57,028.60
097-O.S.P.E.D. Y C.	0003-006140	01/02/2026	4201010	1	SILVA JESICA	10,786.48	0.00	10,786.48
110-LUIS PASTEUR	0004-001208	01/03/2026	4201010	1		28,970.24	0.00	28,970.24
163-COBERTURA INT.DE MED.	0003-006249	01/03/2026	4201010	8		176,725.76	0.00	176,725.76
163-COBERTURA INT.DE MED.	0003-006249	01/04/2026	4201010	3		68,326.59	0.00	68,326.59
164-COBERT INT DE MED ASI	0003-006251	01/03/2026	4201010	12		265,088.64	0.00	265,088.64
164-COBERT INT DE MED ASI	0003-006251	01/04/2026	4201010	2		45,551.06	0.00	45,551.06
165-OSPATCA	0003-006184	01/02/2026	4201010	1		30,041.87	0.00	30,041.87
180-SALUD PROFESIONAL Y T	0003-006176	01/02/2026	4201010	3		65,588.73	0.00	65,588.73
180-SALUD PROFESIONAL Y T	0003-006176	01/03/2026	4201010	1		21,862.91	0.00	21,862.91
196-OMINT S.A.	0004-001151	01/11/2025	4201010	1	FURLAN MIGUEL	22,374.00	0.00	22,374.00
224-GALENO ARGENTINA S.A.	0004-001192	01/02/2026	4250250	2		45,509.32	0.00	45,509.32
300-COBERT. INT DE MED AS	0003-006252	01/03/2026	4201010	5		79,772.05	0.00	79,772.05
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	4201010	1		27,825.60	0.00	27,825.60
428-ASOCIACION MUTUAL SAN	0003-006196	01/03/2026	4201010	1		28,521.24	0.00	28,521.24
431-SCIS	0003-006013	01/11/2025	4201010	1		19,388.27	0.00	19,388.27
431-SCIS	0003-006013	01/12/2025	4201010	1		19,776.04	0.00	19,776.04
515-DASMI	0003-006177	01/03/2026	4201010	1		24,932.45	0.00	24,932.45
529-SANCOR SALUD PLAN S70	0003-006187	01/02/2026	4201010	1		23,588.52	0.00	23,588.52
709-CLINICA DELTA S.A. RE	0003-006205	01/03/2026	4201010	8		160,000.00	0.00	160,000.00
Total						1,774,488.55	0.00	1,774,488.55